

Monday, January 18, 2016 10:23:05 AM

All Vendors	PO ID PO30803	Receipt Dates from 1/15/2016 to 1/18/2016	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			
All amounts are calculated in domestic currency.			

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name PO30803	3	VC-CAM002	Campi Steel								
CAD	No		M4130NT0.750W.04 f		1/15/2016	1/15/2016	40.0000	\$3.87	0.0000	0	\$154.62
			4130 RD Tube .750 f		40.0000	PLOU01		\$154.62	0.0000	0	
			x.049W								
			m134001								
	4		M4130NT0.500W.08 f		1/15/2016	1/15/2016	20.0000	\$7.73	0.0000	0	\$154.62
	No		4130 RD tube .500 x f		20.0000	PLOU01		\$154.62	0.0000	0	
			.083W								
			m134001								
	9		M4130NT0.750W.08 f		1/18/2016	1/18/2016	23.0000	\$7.73	0.0000	0	\$177.81
	No		4130 RD Tube .750 f		23.0000	LAVO01		\$177.81	0.0000	0	
			x.083W								
<b>Total Received Quantity:</b> <b>Total Qty to Inspect (PO U/M):</b> <b>Total Reject Quantity:</b> <b>Total Receipt Value:</b>											83.0000 0.0000 0.0000 \$487.04 0.0000



**993**  
DEPUIS - SINCE  
Merci!! - Thank you!!

935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1  
Valleyfield  
Tél.: 450 377-4248  
Fax : 450 377-5696

Montréal  
Tél.: 514 336-4248  
Fax : 514 336-4246  
Ontario  
Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

67482

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

EXPÉDIEZ À / SHIP TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7  
EQUIP: LIFT

VOTRE N° DE COMMANDE / YOUR PO. N°  
PO30803  
VEND. / SALES  
V  
CODE CLIENT / CUST. CODE  
DAER  
EXPÉDIER PAR / SHIP VIA  
12345  
TERMES / TERMS  
NET 30 JOURS  
TERR.  
2R

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
40		1x22 1x23.6	TUBE 4130N 3/4" OD X .049"W 2 X 20"	40.00			
20		1x23.2	TUBE 4130N 3/4" OD X .083"W 1 X 20"	20.00			
			HEAT: A153289				
			HEAT: 590790				

**CONDITIONS :**  
LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DÉMONTRENT LA PROPRIÉTÉ DE «ACIER CAMPI INC.» JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (2% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUivant PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOUMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 25%.

**CONDITIONS :**  
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

**PREPARE PAR / PREPARED BY**  
VERIFIÉ PAR / VERIFIED BY  
LIVRE PAR / DELIVERED BY  
HEURE / TIME

**SOUS-TOTAL  
SUB TOTAL**  
**T.P.S.  
G.S.T.**  
**T.V.Q. / T.V.H.  
G.S.T. / H.S.T.**  
**TOTAL**

**MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION**  
A/Y M/M J/D  
16 01 14  
DATE

**SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE**

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TO 0001

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

Certification Date  
11-JAN-2016

67482  
PART NUMBER/NUMÉRO DE PIÈCE  
100188

Invoice Number  
T348699

SOLD TO: ACIER CAMPI INC.  
VENDU À: 935 BLVD DU HAVRE  
VALLEYFIELD QC J6S 5L1

SHIP TO:  
EXPÉDIÉ À:

ACIER CAMPI INC.  
935 BOULEVARD DU HAVRE  
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;  
(.750 OD X .083 W (.584 ID) X 17/24' R/L  
HEAT: 590796 ITEM: 100188 Line Total: 23.7449 FT

## Specifications:

AMS T 6736 B  
FAR 52.225-1  
ASTM A450  
AST ME1444

MIL T 6736 B  
DFARS 252.225-7001  
ASTM E112  
AMS 2301

AMS 6360 M  
FAR 52.225-5  
AMS 2640 J

## CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.31	0.54	0.008	0.003	0.28	0.037	0.90	0.18
NI	PB	CU	V	TI	SN		
0.08	0.001	0.12	0.003	0.002	0.01		

RCPT: R736057

DAS  
14  
9-09

16/01/21

COUNTRY OF ORIGIN : GERMANY

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RC
	113558.0	119795.0	20.0		25

GRAIN SIZE : 9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date  
11-JAN-2016

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number  
T348699

67482  
PART NUMBER/NUMÉRO DE PIÈCE  
100188

SOLD TO: ACIER CAMPI INC.  
VENDU À: 935 BLVD DU HAVRE  
VALLEYFIELD QC J6S 5L1

SHIP TO: ACIER CAMPI INC.  
EXPÉDIÉ À: 935 BOULEVARD DU HAVRE  
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 OD X .083 W (.584 ID) X 17/24' R/L Line Total: 23.7449 FT  
HEAT: 590796 ITEM: 100188

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
EDDY CURRENT/MAGNETIC TEST PERFORMED  
EDDY CURRENT: YES  
DECARB: OK  
AMS NO : 2301  
SEVERITY : 0.034  
FREQUENCY : 0.029

DAS  
14  
9-99 11/10/21

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JOANNE DESPRES



MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date  
11-JAN-2016

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

L Invoice Number  
T348698

67482  
PART NUMBER/NUMÉRO DE PIÈCE  
100182

SOLD TO: ACIER CAMPI INC.  
VENDU À:  
935 BLVD DU HAVRE  
VALLEYFIELD QC J6S 5L1

SHIP TO: ACIER CAMPI INC.  
EXPÉDIÉ À:  
935 BOULEVARD DU HAVRE  
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 OD X .049 W (.652 ID) X 17/24' R/L Line Total: 43.2432 FT  
HEAT: A153289 ITEM: 100182

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
EDDY CURRENT: YES  
DECARB: OK  
AMS NO : 2301  
SEVERITY : 0.0  
FREQUENCY : 0.0

DAS  
14 16/01/18  
9-00

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.  
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JOANNE DESPRES



MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date  
11-JAN-2016

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number  
T348698

67482  
PART NUMBER/NUMÉRO DE PIÈCE  
100182

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VENDU À: 935 BLVD DU HAVRE  
VALLEYFIELD QC J6S 5L1

SHIP TO:  
EXPÉDIÉ À:

ACIER CAMPI INC.  
935 BOULEVARD DU HAVRE  
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;  
750 OD X .049 W (.652 ID) X 17/24 R/L Line Total: 43.2432 FT  
HEAT: A153289 ITEM: 100182

## Specifications:

AMS T 6736 B  
FINISH: COND N  
FAR 52.225-5  
AMS 2640 J

MIL T 6736 B  
FAR 52.225-1  
ASTM A450  
ASTM E1444

AMS 6360 M  
DFARS 252.225-7001  
ASTM E112  
AMS 2301

## CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.30	0.55	0.008	0.005	0.23	0.025	1.0600	0.24
NI	PB	CU	V	TI	SN		
0.084	0.00	0.14	0.003	0.001	0.008		

RCPT: R782780

COUNTRY OF ORIGIN : USA

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RC
	109540.0	117620.0	22.0		21
	107870.0	115720.0	22.0		21
	108570.0	116503.0	22.0		21

GRAIN SIZE : 7 -

DAS  
14  
8-09

16/01/18

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Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4130  
DATE: 16/01/18

PO / BATCH NO.: 134001/30803

MATERIAL CERT REC'D: yes  
QUANTITY RECEIVED: 44' 7"  
QUANTITY INSPECTED: 44' 7"  
QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: T. 750 X. 049W  
THICKNESS RECEIVED: T. 750 X. 049W  
SHEET SIZE ORDERED: \_\_\_\_\_  
SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u> <u>14</u> <u>9-89</u>	SIGNED OFF BY: _____		
DATE: <u>16/01/18</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4130  
DATE: 16/01/21

PO / BATCH NO.: 30803/134001

MATERIAL CERT REC'D: Yes  
QUANTITY RECEIVED: 23'  
QUANTITY INSPECTED: 23'  
QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: T.750 X.083W  
THICKNESS RECEIVED: T.750 X.083W  
SHEET SIZE ORDERED: \_\_\_\_\_  
SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 14</u> DATE: <u>16/01/21</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 1/18/2016

Page Number 1 of 4

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	12/23/2015 Yes 12/23/2015		64.00 sf	\$1.58	\$101.06
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH = 28KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI COLD ROLLED							
Line Total:							\$101.06
2	M304S20GA	304/316 .040 Sheet	12/23/2015 Yes 12/23/2015		64.00 sf	\$3.80	\$242.99
PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240							
Line Total:							\$242.99

Note:

1/18/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 1/18/2016

Page Number 2 of 4

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

3	M4130NT0.750W.049	4130 RD Tube .750 x.049W	1/15/2016	40.00	\$5.35	\$214.00
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Yes

1/15/2016

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING  
AS PER MIL-T-6736 OR AMS 6371/6360/6361  
6362/6373/6374

f  
C 216/01/18

**Line Total:** \$214.00

4	M4130NT0.500W.083	4130 RD tube .500 x .083W	12/23/2015	-20.00	\$10.70	(\$214.00)
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Yes

12/23/2015

M4130NT0.500W.083

1/15/2016

20.00

\$10.70

\$214.00

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING  
AS PER MIL-T-6736 OR AMS 6371/6360/6361  
6362/6373/6374

**Line Total:** \$0.00

**Note:**

1/18/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 1/18/2016

Page Number 3 of 4

**Order From :**  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 667 4248  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Yours ppd  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA – (Free Carrier)

5	71900-90	MILD STEEL SQUARE TUBING 3" X3" X 0.375" WALL	12/23/2015	12.00	\$9.33	\$112.00
			Yes 12/23/2015	f		

**Line Total:** \$112.00

**Deliver To:** MUFFIN

6	71900-90	H.R FLAT BAR 0.750" X 4"	12/23/2015	10.00	\$6.83	\$68.29
			Yes 12/23/2015	f		

**Line Total:** \$68.29

**Deliver To:** MUFFIN

7	71900-90	PLATE 44W 24" X 24" X 0.500" WALL	12/23/2015	1.00	\$68.10	\$68.10
			Yes 12/23/2015	Each		

**Line Total:** \$68.10

**Deliver To:** MUFFIN

**Note:**

1/18/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 1/18/2016

Page Number 4 of 4

**Order From :**  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 667 4248

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Yours ppd  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

8	71401-45	PROCUREMENT QUALITY CLAUSES	12/23/2015	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

12/23/2015

**Line Total:** \$0.00

9	M4130NT0.750W.083	4130 RD Tube .750 x.083W	1/18/2016	23.00	\$10.70	\$246.10
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Yes

1/18/2016

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING  
AS PER MIL-T-6736 OR AMS 6371/6360/6361  
6362/6373/6374

CL 1/16/10/18

**Line Total:** \$246.10

**PO Total:** \$1,052.54

CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 3

Change Date: 1/18/2016